

State of Arizona



Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

Committee #: 2124

Treasurer: ARCHIBALD, ANTHONY
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2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: June 1, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,421.51
Total Cash Receipts this Reporting Period:	\$6,055.00
Total Cash Disbursements this Reporting Period:	\$30.00
Cash Balance at End of Reporting Period:	\$27,446.51

Report ID: 52720

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,055.00	\$0.00	\$6,055.00	\$21,618.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,055.00	\$0.00	\$6,055.00	\$21,618.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$30.00	\$0.00	\$30.00	\$5,695.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$26,230.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$30.00	\$0.00	\$30.00	\$31,925.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$30.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	01/14/2010	\$605.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	02/02/2010	\$603.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	02/16/2010	\$602.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	02/25/2010	\$602.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	03/04/2010	\$609.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	03/09/2010	\$1.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	03/18/2010	\$608.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	04/01/2010	\$608.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	04/15/2010	\$606.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	04/29/2010	\$606.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Name:	TPOA MEMBERS	05/18/2010	\$605.00	\$21,618.00
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Total of Individual Contributions			\$6,055.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,055.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Office Of The Secretary Of State	02/04/2010	\$30.00	\$2,030.00
Address:	1700 West Washington, State Capitol West Wing 7th Floor, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	Jan 31 09 report late fee			
Total of Operating Expenses			\$30.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$30.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00

